

City of Erick BUDGET AMENDMENT FORM

Fund: City of Erick
Amendment #: 18-19-06
Fiscal Year: 2018-2019

| Account Name | Estimated Revenue | | Appropriations | |
|----------------------------|-------------------|----------|----------------|----------|
| | Increase | Decrease | Increase | Decrease |
| Government: Reimbursement | 47,773 | | | |
| Government: Capital Outlay | | | 47,700 | |
| Police: Reimbursement | 5,574 | | | |
| Police: Capital Outlay | | | 4,438 | |
| TOTALS | <u>53,346</u> | <u>-</u> | <u>52,138</u> | <u>-</u> |

EXPLANATION:

Increase Government revenue for insurance reimbursement and increase appropriations for repair of City Hall Annex roof.

Increase Police revenue for insurance reimbursement and increase appropriations for repair of City Hall Annex roof.

Date approved by Governing Body:

10/15/2018

Approved by Mayor:

[Handwritten Signature]

Attest:

[Handwritten Signature]



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OCT 17 2018

State Auditor and Inspector

Beckham

**City of Erick
BUDGET AMENDMENT FORM**

Fund: Ambulance
 Amendment #: 18-19-07
 Fiscal Year: 2018-2019

| <u>Account Name</u> | <u>Estimated Revenue</u> | | <u>Appropriations</u> | |
|---------------------------|--------------------------|-----------------|-----------------------|-----------------|
| | <u>Increase</u> | <u>Decrease</u> | <u>Increase</u> | <u>Decrease</u> |
| Ambulance: Reimbursement | 11,700 | | | |
| Ambulance: Capital Outlay | | | 9,317 | |
| TOTALS | <u>11,700</u> | <u>-</u> | <u>9,317</u> | <u>-</u> |

EXPLANATION:

Increase revenue for insurance reimbursement and increase appropriations for repair of station roof.

Date approved by Governing Body:

10/15/2018

Approved by Mayor:

[Handwritten Signature]

Attest:

[Handwritten Signature]

